APPLICATION					
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	ACCESSORIES				
	AND COMPONENTS				
	WEAPON SYSTEM				

REVISIONS					
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REV STATUS	REV	-	-	-	-	-	-
OF SHEETS	SHEET		2	3	4	5	6

I. SPEC MIL-STD-1916 APPLIES.

В

- 2. QUALITY ASSURANCE PROVISIONS:
  - A. UNLESS OTHERWISE SPECIFIED IN THE CONTRACT THE CONTRACTOR IS RESPONSIBLE FOR THE PERFORMANCE OF ALL INSPECTION REQUIREMENTS SPECIFIED HEREIN AND APPLICABLE DRAWING(S).
  - B. CLASSIFICATION OF CHARACTERISTICS AND INSPECTION REQUIREMENTS ARE IDENTIFIED ON EACH PRODUCT DRAWING AS FOLLOWS:

REFERENCE TO GAGE P/N OR DESCRIPTION OF CHARACTERISTIC (WHEN REQUIRED)

VERIFICATION LEVEL PER MIL-STD-1916 WHEN NO SAMPLING IS ALLOWED 100% INSPECTION IS PERFORMED AND THE VERIFICATION LEVEL IS INDICATED AS "O"

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THUR 99 -CRITICAL

IOI THRU 199 -MAJOR

201 THRU 299 - MINOR

301 THRU 399 -SPECIAL SAMPLING REQUIREMENTS

401 THRU 499 -CERTIFICATION REQUIREMENTS

501 THRU 599 - TEST METHODS AND PROCEDURES

-METHOD OF INSPECTION

C - STANDARD MEASUREMENT & TEST EQUIPMENT

S - SPECIAL TEST EQUIPMENT

V - VISUAL

-CERTIFICATE OF COMPLIANCE

-CFRTIFIED TEST REPORT

-TEST METHOD AND PROCEDURES

PART NO.

12993884

В

## DO NOT SCALE DRAWING CONTRACT NUMBER **DESIGN ACTIVITY** US ARMY ARMAMENT RESEARCH, DEVELOPMENT AND ENGINEERING CENTER CONTRACTOR UNLESS OTHERWISE SPECIFIED PICATINNY ARSENAL, NEW JERSEY 07806-5000 Α DIMENSIONS ARE IN INCHES DRAWN BY DATE (YEAR-MO-DA) GFNERAL REQUIREMENTS N. PINEDA 2000-06-14 TOLERANCES ON DECIMALS $\pm$ CHECKER ENGINEER FOR QUALITY ASSURANCE FRACTIONS $\pm$ ANGLES $\pm$ L. CICHUKI PROVISIONS (SMALL CALIBER WEAPON SYS) **ENGINEER** THIRD ANGLE PROJECTION QUALITY ENGINEER I. CICHUKI SIZE CAGE CODE DRAWING APPROVAL 2993884 L. CICHUKI 2001-02-07 DESIGN APPROVAL MODELED BY MATL ENGR SCALE UNIT WT. SHEET I OF 6 N. PINEDA R. DELLICKER 2001-02-07

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- C. SAMPLING INSPECTION SHALL BE IN ACCORDANCE WITH MIL-STD-1916 UNLESS OTHERWISE SPECIFIED. ALTERNATIVE QUALITY CONFORMANCE PROVISIONS, SUCH AS STATISICAL PROCESS CONTROL, VARIABLE OR CONTINUOUS SAMPLING PLANS, MAY BE USED BY THE CONTRACTOR IN LIEU OF THE INSPECTION PROVISIONS CONTAINED HEREIN WHEN SUCH ALTERNATIVE(S) PROVIDE AN EQUIVALENT OR BETTER LEVEL OF QUALITY ASSURANCE AND PROVIDED THEY HAVE BEEN APPROVED BY THE GOVERNMENT. ALL APPROVED ALTERNATIVE QUALITY CONFORMANCE PROVISIONS SHALL BE INCORPORATED INTO THE CONTRACTOR(S) QUALITY PROGRAM OR INSPECTION SYSTEM.
- D. A FIRST ARTICLE SAMPLE(S) IS REQUIRED UTILIZING FIVE (5) SAMPLES WHEN SPECIFIED IN THE CONTRACT. ACCEPTANCE WILL BE BASED ON CONFORMANCE TO THE REQUIREMENTS OF THIS DRAWING. AND APPLICABLE PRODUCT DRAWING(S).
- E. QUALITY CONFORMANCE INSPECTION SHALL CONSIST OF 100% INSPECTION OF THOSE CHARACTERISTICS CLASSIFIED AS CRITICAL. MAJOR, MINOR, CERTIFICATES OF CONFORMANCE (COC), CERTIFIED TEST REPORTS (CTR) AND TEST METHODS AND PROCEDURES ARE REQUIRED AS SPECIFIED ON EACH APPLICABLE DRAWING.
- F. ALL OTHER CHARACTERISTICS NOT SPECIFICALLY IDENTIFIED FOR INSPECTION ARE SUBJECT TO CONTROL UNDER THE CONTRACTORS QUALITY PROGRAM OR INSPECTION SYSTEM.

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GENERAL REQUIREMENTS
FOR QUALITY ASSURANCE
PROVISIONS (SMALL CALIBER WEAPON SYS)

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G. WORKMANSHIP:

IN ADDITION TO REQUIREMENTS OF APPLICABLE WEAPONS SPECIFICATION, PARTS, ASSEMBLIES, SUBSYSTEMS AND SYSTEMS SHALL BE VISUALLY EXAMINED TO DETERMINE COMPLIANCE WITH THE FOLLOWING REQUIREMENTS: THE QUALITY OF WORKMANSHIP SHALL NOT ADVERSELY AFFECT SAFETY, FUNCTION, PERFORMANCE, SERVICEABILITY, INTERCHANGEABILITY, AND APPEARANCE. COMPLETED PARTS AND ASSEMBLIES SHALL NOT EXHIBIT DEFECTIVE MATERIAL OR PROCESSING SUCH AS SEAMS, LAPS, LAMINATIONS, CRACKS, FINS, EXTRANEOUS MATERIAL, VISIBLE STEPS OR IRREGULARITIES, SHARP EDGES, NICKS, SCRATCHES, BURRS, TOOL SCORES AND GOUGES, DEFORMATIONS, MISSION OPERATIONS, IMPROPER ASSEMBLY, MISSING PARTS, STAINS, CORROSION, NONSPECIFIED OXIDATION (RUST), UNAUTHORIZED SALVAGING OPERATIONS (I.E. HAMMERING TO SHAPE, REPAIR BY WELDING, STRAIGHTENING, BENDING, ETC.), UNLESS OTHERWISE SPECIFIED.

H. CERTIFICATION PROVISIONS:

IF REQUIRED ON THE PRODUCT DRAWING, CERTIFIED TEST REPORTS IN ACCORDANCE WITH PARAGRAPH 2.1 SHALL BE PROVIDED FOR THE FOLLOWING:

MATERIAL
HEAT TREATMENT
HARDNESS
PROTECTIVE FINISH
INVESTMENT CASTINGS
FORGINGS
WELDMENTS
PROOF FIRING
MAGNETIC PARTICLE INSPECTION

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GENERAL REQUIREMENTS
FOR QUALITY ASSURANCE
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- I. CERTIFIED TEST REPORT (CTR): THE CONTRACTOR SHALL MAKE AVAILABLE TO THE GOVERNMENT A CTR FOR EACH LOT OF PARTS, ASSEMBLIES, SUBSYSTEMS AND SYSTEMS BY LOT NUMBER PRIOR TO ACCEPTANCE. THIS TEST REPORT IS IN ADDITION TO, AND NOT IN LIEU OF, ANY RIGHTS OF THE GOVERNMENT UNDER THIS CONTRACT OR LAW. A CTR MAY BE USED AS AN ELEMENT INCIDENT TO, BUT SHALL NOT BE USED AS THE SOLE BASIS FOR GOVERNMENT ACCEPTANCE OF THE CONTRACT ITEM(S) UNLESS SO INDICATED IN THE TECHNICAL DOCUMENTATION OR CONTRACT. AS A MINIMUM. THE REPORT SHALL CONTAIN THE FOLLOWING:
  - I) NAME OF COMPANY AND DATE.
  - 2) CONTRACT NUMBER OR PURCHASE ORDER NUMBER, NATIONAL STOCK NUMBER, AND DRAWING NUMBER.
  - 3) COMPLETE NOMENCLATURE OF SUPPLIES TOGETHER WITH LOT NUMBER OR OTHER IDENTIFICATION. THE QUANTITY IN EACH LOT OR SHIPMENT SHALL BE GIVEN.
  - 4) ALL INSPECTIONS AND TESTS REQUIRED BY CONTRACT (I.E., MATERIAL, PROCESSES, PERFORMANCE, FUNCTIONAL, ETC.) SHALL BE RECORDED IN TEST REPORTS. THESE REPORTS SHALL IDENTIFY EACH LOT SUBMITTED FOR ACCEPTANCE BY LOT NUMBER. THE SPECIFICATION OR DRAWING, REVISION AND DATE, GRADE OR TYPE AS APPLICABLE, NUMBER OF SPECIMENS TESTED, SPECIFIED CHARACTERISTICS AND REQUIREMENTS. AND ACTUAL RESULTS OBTAINED.
  - 5) REPORTS OR RAW MATERIAL PRODUCER'S CHEMICAL, MECHANICAL, AND PHYSICAL ANALYSES.
  - 6) A STATEMENT AS FOLLOWS CERTIFYING THAT MATERIAL MEETS ALL REQUIREMENTS OF THE CONTRACT:

    "THE UNDERSIGNED, INDIVIDUALLY, AND AS THE AUTHORIZED REPRESENTATIVE OF THE CONTRACTOR, WARRANTS AND REPRESENTS THAT ALL THE INFORMATION SUPPLIED ABOVE IS TRUE AND ACCURATE. THE MATERIAL COVERED BY THIS CERTIFICATE CONFORMS TO ALL CONTRACT REQUIREMENTS (INCLUDING BUT NOT LIMITED TO THE DRAWINGS AND SPECIFICATIONS): THE INSPECTION TEST RESULTS AND THE ANALYSES APPEARING HEREIN ARE TRUE AND ACCURATE; AND THIS CERTIFICATE IS MADE FOR THE PURPOSE OF INDUCING PAYMENT AND WITH KNOWLEDGE THAT THE INFORMATION AND CERTIFICATION MAY BE USED AS A BASIS FOR PAYMENT."
  - 7) SIGNATURE AND TITLE OF CERTIFYING OFFICIAL.

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GENERAL REQUIREMENTS
FOR QUALITY ASSURANCE
PROVISIONS (SMALL CALIBER WEAPON SYS)

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- J. CERTIFICATE OF CONFORMANCE (COC): A CERTIFICATE OF CONFORMANCE IS REQUIRED FOR MILITARY STANDARD AND COMMERCIAL ITEMS, SUPPORTED BY INSPECTION AND TEST DATA, MATERIAL ANALYSIS, OR CERTIFICATION FROM THE RAW MATERIAL PRODUCER OR PROCESSOR, AND SHALL BE MADE AVAILABLE TO THE GOVERNMENT FOR SPECIFICATIONS COVERING RAW MATERIAL, PROCESSED MATERIAL, AND PROCESSES. THE CONTRACTOR SHALL MAKE THE COC AVAILABLE TO THE GOVERNMENT PRIOR TO OR WITH THE REQUEST TO PERFORM ACCEPTANCE INSPECTION APPROVAL BY THE GOVERNMENT. THIS IS IN ADDITION TO, AND NOT IN LIEU OF, ANY RIGHTS OF THE GOVERNMENT UNDER THIS CONTRACT OR LAW. A COC MAY USED AS AN ELEMENT INCIDENT TO, BUT SHALL NOT BE USED AS THE SOLE BAIS FOR, GOVERNMENT ACCEPTANCE OF CONTRACT ITEM(S) UNLESS SO INDICATED IN THE TECHNICAL DOCUMENTATION OR CONTRACT. AS A MINIMUM, THE COC SHALL CONTAIN THE FOLLOWING:
  - I) NAME OF COMPANY AND DATE.
  - 2) CONTRACT NUMBER OR PURCHASE ORDER NUMBER, NATIONAL STOCK NUMBER AND DRAWING NUMBER.
  - 3) COMPLETE NOMENCLATURE OF SUPPLIES TOGETHER WITH LOT NUMBER OR OTHER IDENTIFICATION. THE QUANTITY IN EACH LOT OR SHIPMENT SHALL BE GIVEN.
  - 4) A STATEMENT, AS FOLLOWS, CERTIFYING THAT MATERIAL MEETS ALL REQUIREMENTS OF THE CONTRACT:

    "THE UNDERSIGNED, INDIVIDUALLY, AND AS THE AUTHORIZED REPRESENTATIVE OF THE CONTRACTOR, WARRANTS AND
    REPRESENTS THAT: ALL THE INFORMATION SUPPLIED ABOVE IS TRUE AND ACCURATE; THE MATERIAL COVERED BY THIS
    CERTIFICATE CONFORMS TO ALL CONTRACT REQUIRMENTS (INCLUDING BUT NOT LIMITED TO THE DRAWINGS AND
    SPECIFICATIONS); THE ANALYSES APPEARING HEREIN ARE TRUE AND ACCURATE ANALYSES; AND THIS CERTIFICATE IS MADE
    FOR THE PURPOSE OF INDUCING PAYMENT AND WITH KNOWLEDGE THAT THE INFORMATION AND CERTIFICATION MY BE USED
    AS A BASIS FOR SUCH PAYMENT.
  - 5) SIGNATURE AND TITLE OF CERTIFYING OFFICIAL.
- K. WHERE SPECIAL TEST EQUIPMENT IS IDENTIFIED FOR A CHARACTERISTIC THE CONTRACTOR SHALL USE EQUIPMENT CONFORMING TO THAT LISTED UNLESS AN ALTERNATE IS APPROVED BY THE GOVERNMENT.

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GENERAL REQUIREMENTS
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- L. SPECIAL TEST METHODS (STM) AND PROCEDURES. THE FOLLOWING TEST METHODS AND PROCEDURES APPLY IF REQUIRED ON THE APPLICABLE PRODUCT DRAWING:
  - 501 HARDNESS: FIVE (5) SAMPLES SHALL BE SELECTED FROM EACH HEAT TREAT BATCH. TESTING SHALL BE IN ACCORDANCE WITH ASTM E 18. EACH HEAT TREATMENT BATCH SHALL REMAIN SEGREGATED UNTIL ALL TESTS ARE COMPLETED.

    IF ANY SAMPLE FAILS TO COMPLY WITH THE HARDNESS REQUIREMENTS, IT SHALL BE CLASSIFIED AS DEFECTIVE AND THE LOT SHALL BE REJECTED. A HEAT TREATMENT BATCH IS DEFINED AS PARTS THAT HAVE BEEN HEAT TREATED AT THE SAME TIME IN THE SAME FURNACE AND QUENCH BATH FOR ALL THE PHASES OF THE HEAT TREATMENT PROCESS.
  - 502 SALT SPRAY TEST: FIVE (5) PARTS SHALL BE SELECTED FROM EACH LOT. THE TEST SHALL BE PERFORMED AS SPECIFIED IN DOD-P-16232 OR MIL-A-8625, AS APPLICABLE AND ASTM B 117 WITHOUT SUPPLEMENTARY OIL. PHOSPHATE TEST PROCEDURES AND EQUIPMENT SHALL HAVE THE PRIOR APPROVAL OF THE GOVERNMENT. IF ANY PART SHOWS EVIDENCE OF CORROSION. IT SHALL BE CLASSIFIED AS DEFECTIVE AND THE ENTIRE LOT SHALL BE REJECTED.
  - 503 COATING WEIGHT: FIVE (5) SAMPLES OR FIVE (5) TEST PANELS SHALL BE SELECTED FROM EACH BATCH. THE
    TEST SHALL BE PERFORMED AS SPECIFIED IN DOD-P-16232 OR MIL-A-8625, AS APPLICABLE. PHOSPHATE TEST PROCEDURES
    AND EQUIPMENT SHALL HAVE THE PRIOR APPROVAL OF THE GOVERNMENT. IF ANY SAMPLE DOES NOT MEET THE
    REQUIREMENTS OF DOD-P-16232 OR MIL-A-8625, IT SHALL BE CLASSIFIED AS DEFECTED AND THE LOT SHALL BE REJECTED.
  - 504 SUPPLEMENTARY OIL TREATMENT, SALT SPRAY: THE TEST SHALL BE PERFORMED FOR FIRST ARTICLE AND AT LEAST SEMI-MONTHLY DURING PRODUCTION. THREE (3) TEST PANELS FROM EACH PROCESSING TANK OR DISPENSER SHALL BE PREPARED AND TESTED IN ACCORDANCE WITH MIL-L-3150 OR MIL-C-16173 (AS APPLICABLE) AND ASTM B 117 USING 5% SALT SOLUTION. THE DURATION AND ACCEPT / REJECT CRITERIA SHALL BE AS SPECIFIED IN THE APPLICABLE SPECIFICATION. IF ANY TEST PANEL FAILS TO MEET THE APPLICABLE REQUIREMENT, ALL ITEMS PROCESSED SINCE THE LAST ACCEPTABLE TEST SHALL BE REJECTED.
  - CASE DEPTH HARDNESS: THREE (3) SAMPLES SHALL BE SELECTED FROM EACH DAYS PRODUCTION FROM EACH CARBURIZING FURANCE OR SALT POT USED. EACH SAMPLE SHALL BE CUT PERPENDICULAR TO THE CASED SURFACE AND THE CUT SURFACE SHALL THEN BE PREPARED BY GRINDING OR ROUGH POLISHING TO REMOVE THE EFFECTS OF THE ORIGINAL CUT. ETCHING WILL BE DONE WITH A WEAK SOLUTION (I 10%) NITRIC ACID IN ALCOHOL AND SUFFICIENT TIME TO DEVELOP A CONTRAST IN CASE AND CORE STRUCTURE. THE DEPTH OF CASE SHALL BE THE TOTAL DISTANCE OF PENETRATION FROM THE SURFACE TO THE NEAREST POINT OF UNIFORM CORE STRUCTURE AS MEASURED ON A POLISHED AND ETCHED SPECIMEN AT A MAGNIFICATION NOT LOWER THAN 10 DIAMETERS. IF ANY SAMPLE FAILS TO COMPLY WITH THE SPECIFIED REQUIREMENTS, IT SHALL BE CLASSIFIED DEFECTIVE AND THE LOT SHALL BE REJECTED.

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GENERAL REQUIREMENTS
FOR QUALITY ASSURANCE
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